

DPD-0448-59
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19 January 1959

MEMORANDUM FOR: Contracting Officer, DPD-DD/P

SUBJECT : Final Payment Under Contract BA-732
Bairst-Atonic, Inc.

REFERENCE : DFB-3276 of 12 August 1958

1. We have processed invoices numbered 5125-27, 5125-28 and 5125-29 in the amount of \$1,649.06 which completes payment on subject contract.

2. After payment of these invoices a balance of \$6,070.84 of Fiscal Year 1957 and \$2,694.16 of Fiscal Year 1958 funds remain to be liquidated. We shall use this memorandum as posting media to remove these funds from this contract.

25X1A

Comptroller, DPD-DD/P

Distribution:

0 & 1 - Addressee
23 - Contract BA-732 (Finance) (LP + JH)
25X1A 4 - Reading (Finance)
5 - Chrono
[redacted] en/19 January 1959

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Baird-Atomic, Inc.
33 University Road
Cambridge 38, Massachusetts

REF: Contract BA-732

Gentlemen:

Your final invoices under the cited contract numbered 5125-27, 5125-28 and 5125-29 have been processed for payment in the amount of \$1,649.06. We have arrived at this amount as follows:

Final contract price	\$95,735.00
Previous Payments	<u>94,085.94</u>
Balance Being Paid	<u>\$ 1,649.06</u>

Yours very truly,

Doug

Distribution:

0 & 1 - Addressee
3 - Contract BA-732 (Posting)
4 - Contracting Officer
25X1A 5 - Finance Reading File
6 - Chrono
[REDACTED] 8:en/19 January 1959